

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S & T Dept. - Sanction of expenditure towards the Annual Maintenance contract for LG ARIA - 100 Key Telephone System for the use of Officials of E.F.S & T. Dept. - Order - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPT**

**G.O.Rt. No. 554**

**Dated: 21.11.2012.**

**Read the following:**

1. E.F.S & T. Dept. Lr. No.3055/OP/2013 Dt. 31-07-2013.
2. Invoice No. 369, Dt. 07-08-2013 from the Pioneer Telecom Services, Hyderabad.

\* \* \*

**ORDER:**

Sanction is hereby accorded for payment of Rs.14,865/- (Rupees Fourteen thousands Eight hundred and Sixty Five only) to the Manager, Pioneer Telecom Services, Hyderabad towards the Annual Maintenance Contract for LG ARIA - 100, Key Telephone system for the period from **15.05.2013 to 14.05.2014** for the use of Officials of E.F.S & T. Department.

2. The expenditure sanctioned above shall be debited to Head of Account "3451 - MH 090 - Secretariat Economic Service, SH (20) - E.F.S. & T. Dept. - 130 - Office Expenses, 131 - Other Office Expenses"

3. The E.F.S. & T. (Claims) Department shall draw the sanctioned amount in para (1) above and the same amount may be credited in favour of M/s Pioneer Telecom Services, into Bank A/C No.3297000100085401, of Karnataka Bank Limited, Banjara Hills, Hyderabad, IFSC Code.KARB0000329 & MICR Code.500052004, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.S.S. PRASAD**  
**SPECIAL SECRETARY TO GOVERNMENT**

To  
The E.F.S. & T. (Claims) Dept.  
Copy to:  
The Manager, Pioneer Telecom Services, Hyderabad.  
The Deputy P.A.O., Secretariat, Hyderabad.  
SF / SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**